

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 5/9/2013 2:32:06 PM
To: 'john.hess@dot.gov' [john.hess@dot.gov]
CC: 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]
Subject: Needed password

Hi John, I was asked to review the Enbridge FRP but I need a password to see it. I have the passwords to get in, but I can't open the document without another one. Can I get that from you? I was hoping to review the document on Friday of this week. Thanks. Ann

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 5/7/2013 2:14:58 PM
To: 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]
Subject: RE: FRP for Enbridge WI

I should be able to do it. Ann

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Thursday, May 02, 2013 12:56 PM
To: Whelan, Ann
Subject: RE: FW: FRP for Enbridge WI

Ann,

I tried calling you last week and got the message that you are out until May 7. I hope everything is well. We finally have versions of the Enbridge FRPs that are ready for partner agency review and comments. The plans have also been supplied to USCG HQ and the Canadian NEB. Coast Guard and NEB have agreed to do a "high level" review and get their comments back to me by May 15, I hope that you may be able to do the same. You should have received an email from Globalscape so you can access the plans on the FTP site. Please contact me if you have any problems or questions. Thank you for your help.

Ed

Eddie Murphy
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
Training & Exercise Specialist
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

From: Whelan,Ann@epamail.epa.gov [mailto:Whelan,Ann@epamail.epa.gov]
Sent: Friday, December 21, 2012 3:22 PM
To: Murphy, Eddie (PHMSA)
Subject: Re: FW: FRP for Enbridge WI

I did get in but there was nothing to see, and nowhere that I was allowed to access. I am sure this is operator error, but is there some special thing that I am supposed to type in and where?

Ann Whelan
Program Analyst
US EPA Region 5
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604
office# 312-886-7258
Cell# 312-802-1405

▼ ---11/05/2012 08:51:16 AM---Ann, Hopefully your received the reset for your password (below) apparently it is one of those that

From: <Eddie.Murphy@dot.gov>

To: Ann Whelan/R5/USEPA/US@EPA,
Date: 11/05/2012 08:51 AM
Subject: FW: FRP for Enbridge WI

Ann,

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eddie.murphy@dot.gov

From: Gonzalez, Miguel CTR (PHMSA)
Sent: Saturday, November 03, 2012 8:15 AM
To: Hess, John (PHMSA); Murphy, Eddie (PHMSA)
Subject: RE: FRP for Enbridge WI

John,

I went and reset Ann Whelan password. She will receive her password thru her email (Whelan.Ann@epamail.epa.gov).

Note: Her account got disabled due to inactivity. Her last login was around July.

Thanks,
Miguel

From: Hess, John (PHMSA)
Sent: Friday, November 02, 2012 6:35 PM
To: Murphy, Eddie (PHMSA); Gonzalez, Miguel CTR (PHMSA)
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Ed-

Miguel gonzalez and rick atkins can work the issue for ann. My read is that it can wait until Monday. Unless u see something that I don't. Miguel, request your assistance. Thanks. J

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Subject: Re: FRP for Enbridge WI

I received an automated request to update my password to be able to see the plans but it doesn't work and there is no name given for who to contact. Who should I contact? I am sorry to bother you but yours is one of the names that I have.

Thanks. Ann

Ann Whelan

Program Analyst

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▼

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From: <Eddie.Murphy@dot.gov>

To: Ann Whelan/R5/USEPA/US@EPA,

Cc: Jaime Brown/R5/USEPA/US@EPA, <john.hess@dot.gov>, <melanie.barber@dot.gov>

Date: 07/30/2012 07:56 AM

Subject: FRP for Enbridge WI

Ann,

John Hess asked me to contact Region V and offer a copy of the Facility Response Plan for the Enbridge Energy Grand Marsh, WI spill. It is ready for secure FTP transfer upon your request and if you supply the name, contact and email for the FOSC we will ensure they also have access to the FRP.

Eddie Murphy

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Sent: 5/22/2013 6:26:16 PM
To: Whelan, Ann [whelan.ann@epa.gov]; 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]; 'john.hess@dot.gov' [john.hess@dot.gov]
Subject: RE: Enbridge plan review successful upload!

I reviewed the entire plan and made several comments. I will have to wait till Tuesday to send them to you because of technical difficulties (it is too large which it shouldn't be). It is not a plan that would be approved by us.

The main point is there is

- not one response strategy in this plan.
- not one discussion of what is down river, not even from their worst case discharge scenario.
- Not one mention of sensitive areas from the Area Contingency Plan. HCAs and USAs are not adequate, legal and are by DOT's definition for prevention not for response.
- They don't include even those. They are in their office. Having mapped all of Region 5 at 40ft., I am not sympathetic to it being "too big". IF they need them we can provide them by asking. My contact info is good to give them.
- We have just done an analysis on one of their other lines and were able to note every water crossing etc. They can too.
- There are no generic response strategies, look for slow spots on a river, etc.
- They only have one boat, although quite a bit of boom spread around the potentially impacted area, how would that boom get deployed?

If you would like to discuss further I will be in the office the rest of today, tomorrow May 23rd, and then I'll be back in after the holiday. Ann

Ann Whelan
US EPA Region 5
Program Analyst
Emergency Response Branch 1 Section 2
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604-3590

312-886-7258

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Sent: 7/11/2013 10:43:26 PM
To: 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]
Subject: RE: Enbridge Information Request

Enbridge's contractors have requested the maps and I have provided them. Ann

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 2:16 PM
To: Whelan, Ann
Subject: FW: Enbridge Information Request

Ann,

I asked Enbridge for some further information to hopefully address some of the questions you had following your review of their plan. If you are in next week please give me a call at your convenience. I hope you have a nice weekend ahead.

Ed

Eddie Murphy

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eddie.murphy@dot.gov

From: Tricia Asbell [mailto:Tricia.Asbell@enbridge.com]
Sent: Friday, June 14, 2013 3:42 PM
To: Murphy, Eddie (PHMSA)
Cc: Femke Pennings; Stephen Lloyd
Subject: Enbridge Information Request

Hi Ed,

The attached maps are by region and show the Worst Case Discharge (WCD) in relation to Unusually Sensitive Areas (USA). There is also a snap shot of the response time maps in the bottom right corner to show that we can respond within regulatory time frames. If you cross reference with the response time maps in Annex 2 of the Integrated Contingency Plans (ICP) you will also find the OSROs and other manned stations and equipment trailers identified along with their response times that would be mobilized in the event of a release. We will include these maps in Annex 1 under the Worst Case Discharge section of the ICP.

- EPND- Within an ESA
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I have attached the list of 2012 and 2013 Tactical Plans as per your request.

We will be addressing a number of Ann's comments that were made with the e-file you sent. Hopefully this helps your discussion and can move us closer to obtaining the approval letter.

Thank you,

Tricia Asbell
Sr ER Plan Analyst
Emergency & Security Management
O: 780.656.2009 | C: 587.335.6892
10201 Jasper Avenue, AB T5J 3N7

E-mail: tricia.asbell@enbridge.com
Teamsite: [Emergency & Security Management](#)



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***** ATTACHMENT NOT DELIVERED *****

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which may be a computer program. This attached computer program could
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Sent: 6/28/2013 9:01:03 PM
To: 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]
Subject: RE: Enbridge Information Request

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I should be back on July 9 and we can talk further. Ann

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E-mail: tricia.asbell@enbridge.com
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- There are no generic response strategies, look for slow spots on a river, etc.

If you would like to discuss further I will be in the office on Tuesday May 21st and available to talk in the afternoon. I will do my best to get my specific comments (more than 100) on the info that they did provide, to you earlier. Ann

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Sent: 5/21/2013 9:45:01 PM
To: 'john.hess@dot.gov' [john.hess@dot.gov]
CC: 'Eddie.Murphy@dot.gov' [Eddie.Murphy@dot.gov]
Subject: RE: Enbridge Chicago Region Plan

So, having commented in .pdf, the file is huge. I tried to upload to your .ftp site but it doesn't allow me to do it. How do you receive comments?

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Sent: 8/7/2013 10:15:14 PM
To: Swackhammer, J-Troy [Swackhammer.J-Troy@epa.gov]
Subject: FW: Enbridge Information Request

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 4:19 PM
To: Whelan, Ann
Cc: john.hess@dot.gov; Tricia.Asbell@enbridge.com
Subject: Re: Enbridge Information Request

Thanks I asked them to get me the location of the wcds for the 4 plans and they sent it to me on that layer. There is a good chance they have the esas from the acp on another layer. I will find out and let you know. Enjoy your vacation.

From: Whelan, Ann [mailto:whelan.ann@epa.gov]
Sent: Friday, June 28, 2013 05:01 PM
To: Murphy, Eddie (PHMSA)
Subject: RE: Enbridge Information Request

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Ed

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Eddie Murphy
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Note: Her account got disabled due to inactivity. Her last login was around July.

Thanks,
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Eddie Murphy
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eddie.murphy@dot.gov

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 8/7/2013 10:13:55 PM
To: Swackhammer, J-Troy [Swackhammer.J-Troy@epa.gov]
Subject: FW: Enbridge Information Request

From: Whelan, Ann
Sent: Friday, June 28, 2013 4:01 PM
To: 'Eddie.Murphy@dot.gov'
Subject: RE: Enbridge Information Request

I will be on vacation next week but back the following. I looked at the first map ERTIME inset Chicago. They do not have any ESAs but the Area Plan does. The creek (Little Indian creek) that is ½ mile away is designated by the Illinois DNR as having an "A" rating for biological diversity and integrity. It is listed in the R5 Area Plan that way. They really should contact us and get these maps rather than trying to figure it out separately and perhaps missing something such as this. They are making it hard on themselves and not coming up with the full answer. I want to reiterate that the OPA statute says that the FRP "be consistent with the requirements of the NCP and ACPs".

I should be back on July 9 and we can talk further. Ann

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 2:16 PM
To: Whelan, Ann
Subject: FW: Enbridge Information Request

Ann,

I asked Enbridge for some further information to hopefully address some of the questions you had following your review of their plan. If you are in next week please give me a call at your convenience. I hope you have a nice weekend ahead.

Ed

Eddie Murphy
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
Training & Exercise Specialist
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

From: Tricia Asbell [mailto:Tricia.Asbell@enbridge.com]
Sent: Friday, June 14, 2013 3:42 PM
To: Murphy, Eddie (PHMSA)
Cc: Femke Pennings; Stephen Lloyd
Subject: Enbridge Information Request

Hi Ed,

The attached maps are by region and show the Worst Case Discharge (WCD) in relation to Unusually Sensitive Areas (USA). There is also a snap shot of the response time maps in the bottom right corner to show that we can respond

within regulatory time frames. If you cross reference with the response time maps in Annex 2 of the Integrated Contingency Plans (ICP) you will also find the OSROs and other manned stations and equipment trailers identified along with their response times that would be mobilized in the event of a release. We will include these maps in Annex 1 under the Worst Case Discharge section of the ICP.

- EPND- Within an ESA
- Cushing- Within a DW
- Chicago- Not directly in any USA
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I have attached the list of 2012 and 2013 Tactical Plans as per your request.

We will be addressing a number of Ann's comments that were made with the e-file you sent. Hopefully this helps your discussion and can move us closer to obtaining the approval letter.

Thank you,

Tricia Asbell
Sr ER Plan Analyst
Emergency & Security Management
O: 780.655.2009 | C: 587.335.6892
10201 Jasper Avenue, AB T5J 3N7

E-mail: tricia.asbell@enbridge.com
Teamsite: [Emergency & Security Management](#)



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Sent: 8/7/2013 9:55:07 PM
To: Swackhammer, J-Troy [Swackhammer.J-Troy@epa.gov]
Subject: FW: Enbridge Information Request

Here is one of the emails we exchanged. The attachment isn't in my email either.

From: Whelan, Ann
Sent: Thursday, July 11, 2013 5:43 PM
To: 'Eddie.Murphy@dot.gov'
Subject: RE: Enbridge Information Request

Enbridge's contractors have requested the maps and I have provided them. Ann

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 2:16 PM
To: Whelan, Ann
Subject: FW: Enbridge Information Request

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Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
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From: Tricia Asbell [mailto:Tricia.Asbell@enbridge.com]
Sent: Friday, June 14, 2013 3:42 PM
To: Murphy, Eddie (PHMSA)
Cc: Femke Pennings; Stephen Lloyd
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Sent: 8/7/2013 7:00:34 PM
To: Swackhammer, J-Troy [Swackhammer.J-Troy@epa.gov]
Subject: RE: Enbridge plan review

They have. Both in email and on the phone. They have approved the plan. I will look for the emails they sent and forward. Ann

From: Swackhammer, J-Troy
Sent: Wednesday, August 07, 2013 1:32 PM
To: Whelan, Ann
Cc: Clements, Mindy
Subject: RE: Enbridge plan review

Ann,

Thx for sharing the results of your review. Has PHMSA followed up with you on this review?

Troy

From: Whelan, Ann
Sent: Wednesday, July 31, 2013 3:50 PM
To: Swackhammer, J-Troy
Cc: Clements, Mindy
Subject: FW: Enbridge plan review

Troy, here is the message I sent to PHMSA after evaluating the Enbridge Chicago Regional facility Response Plan. Ann

From: Whelan, Ann
Sent: Friday, May 17, 2013 6:24 PM
To: Eddie.Murphy@dot.gov; john.hess@dot.gov
Subject: Enbridge plan review

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Ann Whelan
US EPA Region 5
Program Analyst
Emergency Response Branch 1 Section 2
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604-3590

312-886-7258

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 9/9/2013 5:59:38 PM
To: Rader, Cliff [Rader.Cliff@epa.gov]; Wright, Justin [wright.justin@epa.gov]
CC: Howard, MarkW [Howard.MarkW@epa.gov]; Clements, Mindy [clements.mindy@epa.gov]; El-Zein, Jason [el-zein.jason@epa.gov]
Subject: RE: Enbridge plan review

Can you give me an ftp site to send it to? Ann

From: Rader, Cliff
Sent: Friday, September 06, 2013 1:02 PM
To: Whelan, Ann; Wright, Justin
Cc: Howard, MarkW; Clements, Mindy; El-Zein, Jason
Subject: RE: Enbridge plan review

Thanks; please do FTP the comments!

From: Whelan, Ann
Sent: Friday, September 06, 2013 1:41 PM
To: Wright, Justin; Rader, Cliff
Cc: Howard, MarkW; Clements, Mindy; El-Zein, Jason
Subject: FW: Enbridge plan review

Justin, these are my general comments. I also made 138 specific comments within the plan. Unfortunately, it is a 611 page document and 168 mb. I could send it to an ftp site if you wish. I don't see away to capture just my comments within Adobe and many of them would not make sense without the document. I am leaving momentarily, but I could ftp it Monday afternoon. The larger comments are below. I couldn't comment within the plan on the items listed below because they were not covered in the plan.

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To: Eddie.Murphy@dot.gov; john.hess@dot.gov
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Sent: 7/11/2013 10:43:26 PM
To: Eddie.Murphy@dot.gov
Subject: RE: Enbridge Information Request

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From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 2:16 PM
To: Whelan, Ann
Subject: FW: Enbridge Information Request

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Eddie Murphy

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Sent: Friday, June 14, 2013 3:42 PM
To: Murphy, Eddie (PHMSA)
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Sent: 5/22/2013 6:26:16 PM
To: Whelan, Ann [whelan.ann@epa.gov]; Eddie.Murphy@dot.gov; john.hess@dot.gov
Subject: RE: Enbridge plan review successful upload!

I reviewed the entire plan and made several comments. I will have to wait till Tuesday to send them to you because of technical difficulties (it is too large which it shouldn't be). It is not a plan that would be approved by us.

The main point is there is

- not one response strategy in this plan.
- not one discussion of what is down river, not even from their worst case discharge scenario.
- Not one mention of sensitive areas from the Area Contingency Plan. HCAs and USAs are not adequate, legal and are by DOT's definition for prevention not for response.
- They don't include even those. They are in their office. Having mapped all of Region 5 at 40ft., I am not sympathetic to it being "too big". IF they need them we can provide them by asking. My contact info is good to give them.
- We have just done an analysis on one of their other lines and were able to note every water crossing etc. They can too.
- There are no generic response strategies, look for slow spots on a river, etc.
- They only have one boat, although quite a bit of boom spread around the potentially impacted area, how would that boom get deployed?

If you would like to discuss further I will be in the office the rest of today, tomorrow May 23rd, and then I'll be back in after the holiday. Ann

Ann Whelan
US EPA Region 5
Program Analyst
Emergency Response Branch 1 Section 2
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604-3590

312-886-7258

Message

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Sent: 5/17/2013 11:24:06 PM
To: Eddie.Murphy@dot.gov; john.hess@dot.gov
Subject: Enbridge plan review

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Sent: 5/21/2013 9:45:01 PM
To: john.hess@dot.gov
CC: Eddie.Murphy@dot.gov
Subject: RE: Enbridge Chicago Region Plan

So, having commented in .pdf, the file is huge. I tried to upload to your .ftp site but it doesn't allow me to do it. How do you receive comments?

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
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Sent: 5/9/2013 2:32:06 PM
To: john.hess@dot.gov
CC: Eddie.Murphy@dot.gov
Subject: Needed password

Hi John, I was asked to review the Enbridge FRP but I need a password to see it. I have the passwords to get in, but I can't open the document without another one. Can I get that from you? I was hoping to review the document on Friday of this week. Thanks. Ann

Message

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Sent: 9/6/2013 5:40:39 PM
To: Wright, Justin [wright.justin@epa.gov]; Rader, Cliff [Rader.Cliff@epa.gov]
CC: Howard, MarkW [Howard.MarkW@epa.gov]; Clements, Mindy [clements.mindy@epa.gov]; El-Zein, Jason [el-zein.jason@epa.gov]
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Sent: 9/4/2013 5:42:51 PM
To: Howard, MarkW [Howard.MarkW@epa.gov]
Subject: FW: Enbridge Information Request

From: Whelan, Ann
Sent: Wednesday, August 07, 2013 5:14 PM
To: Swackhammer, J-Troy
Subject: FW: Enbridge Information Request

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Sent: Friday, June 28, 2013 4:01 PM
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- EPND- Within an ESA
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I have attached the list of 2012 and 2013 Tactical Plans as per your request.

We will be addressing a number of Ann's comments that were made with the e-file you sent. Hopefully this helps your discussion and can move us closer to obtaining the approval letter.

Thank you,

Tricia Asbell
Sr ER Plan Analyst
Emergency & Security Management
O: 780.655.2009 | C: 587.335.6892
10201 Jasper Avenue, AB T5J 3N7

E-mail: tricia.asbell@enbridge.com
Teamsite: [Emergency & Security Management](#)



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which may be a computer program. This attached computer program could
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Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 9/4/2013 5:34:52 PM
To: Howard, MarkW [Howard.MarkW@epa.gov]
Subject: FW: Enbridge plan review

From: Whelan, Ann
Sent: Wednesday, July 31, 2013 2:50 PM
To: Swackhammer, J-Troy
Cc: Clements, Mindy
Subject: FW: Enbridge plan review

Troy, here is the message I sent to PHMSA after evaluating the Enbridge Chicago Regional facility Response Plan. Ann

From: Whelan, Ann
Sent: Friday, May 17, 2013 6:24 PM
To: Eddie.Murphy@dot.gov; john.hess@dot.gov
Subject: Enbridge plan review

I reviewed the entire plan and made several comments. I will have to wait till Tuesday to send them to you because of technical difficulties (it is too large which it shouldn't be). It is not a plan that would be approved by us.

The main point is there is

- not one response strategy in this plan.
- not one discussion of what is down river, not even from their worst case discharge scenario.
- Not one mention of sensitive areas from the Area Contingency Plan. HCAs and USAs are not adequate, legal and are by DOT's definition for prevention not for response.
- They don't include even those. They are in their office. Having mapped all of Region 5 at 40ft., I am not sympathetic to it being "too big".
- We have just done an analysis on one of their other lines and were able to note every water crossing etc. They can too.
- There are no generic response strategies, look for slow spots on a river, etc.

If you would like to discuss further I will be in the office on Tuesday May 21st and available to talk in the afternoon. I will do my best to get my specific comments (more than 100) on the info that they did provide, to you earlier. Ann

Ann Whelan
US EPA Region 5
Program Analyst
Emergency Response Branch 1 Section 2
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604-3590

312-886-7258

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 9/4/2013 5:43:19 PM
To: Howard, MarkW [Howard.MarkW@epa.gov]
Subject: FW: FW: FRP for Enbridge WI

From: Whelan, Ann
Sent: Wednesday, August 07, 2013 5:14 PM
To: Swackhammer, J-Troy
Subject: FW: FW: FRP for Enbridge WI

From: Whelan, Ann
Sent: Tuesday, May 07, 2013 9:15 AM
To: 'Eddie.Murphy@dot.gov'
Subject: RE: FW: FRP for Enbridge WI

I should be able to do it. Ann

From: Eddie.Murphy@dot.gov [<mailto:Eddie.Murphy@dot.gov>]
Sent: Thursday, May 02, 2013 12:56 PM
To: Whelan, Ann
Subject: RE: FW: FRP for Enbridge WI

Ann,

I tried calling you last week and got the message that you are out until May 7. I hope everything is well. We finally have versions of the Enbridge FRPs that are ready for partner agency review and comments. The plans have also been supplied to USCG HQ and the Canadian NEB. Coast Guard and NEB have agreed to do a "high level" review and get their comments back to me by May 15, I hope that you may be able to do the same. You should have received an email from Globalscape so you can access the plans on the FTP site. Please contact me if you have any problems or questions. Thank you for your help.

Ed

Eddie Murphy
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
Training & Exercise Specialist
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

From: Whelan.Ann@epamail.epa.gov [<mailto:Whelan.Ann@epamail.epa.gov>]
Sent: Friday, December 21, 2012 3:22 PM
To: Murphy, Eddie (PHMSA)
Subject: Re: FW: FRP for Enbridge WI

I did get in but there was nothing to see, and nowhere that I was allowed to access. I am sure this is operator error, but is there some special thing that I am supposed to type in and where?

Ann Whelan
Program Analyst
US EPA Region 5
77 W. Jackson Blvd. SE-5J
Chicago, IL 60604
office# 312-886-7258
Cell# 312-802-1405

---11/05/2012 08:51:16 AM---Ann, Hopefully your received the reset for your password (below) apparently it is one of those that

From: <Eddie.Murphy@dot.gov>
To: Ann Whelan/R5/USEPA/US@EPA,
Date: 11/05/2012 08:51 AM
Subject: FW: FRP for Enbridge WI

Ann,

Hopefully your received the reset for your password (below) apparently it is one of those that if you don't log in after 90 days you get locked out. Let us know if and when you need another reset.

Eddie Murphy
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
Training & Exercise Specialist
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

From: Gonzalez, Miguel CTR (PHMSA)
Sent: Saturday, November 03, 2012 8:15 AM
To: Hess, John (PHMSA); Murphy, Eddie (PHMSA)
Subject: RE: FRP for Enbridge WI

John,

I went and reset Ann Whelan password. She will receive her password thru her email (Whelan.Ann@epamail.epa.gov).

Note: Her account got disabled due to inactivity. Her last login was around July.

Thanks,
Miguel

From: Hess, John (PHMSA)
Sent: Friday, November 02, 2012 6:35 PM
To: Murphy, Eddie (PHMSA); Gonzalez, Miguel CTR (PHMSA)
Subject: Re: FRP for Enbridge WI

Ed-
Miguel gonzalez and rick atkins can work the issue for ann. My read is that it can wait until Monday. Unless u see something that I don't. Miguel, request your assistance. Thanks. J

From: Murphy, Eddie (PHMSA)
Sent: Friday, November 02, 2012 06:30 PM
To: Hess, John (PHMSA)
Subject: Fw: FRP for Enbridge WI

John,

Just got this and am not sure how to respond. Please advise. E

From: Whelan.Ann@epamail.epa.gov [<mailto:Whelan.Ann@epamail.epa.gov>]
Sent: Friday, November 02, 2012 06:28 PM
To: Murphy, Eddie (PHMSA)
Subject: Re: FRP for Enbridge WI

I received an automated request to update my password to be able to see the plans but it doesn't work and there is no name given for who to contact. Who should I contact? I am sorry to bother you but yours is one of the names that I have.

Thanks. Ann

Ann Whelan

Program Analyst

US EPA Region 5

77 W. Jackson Blvd. SE-5J

Chicago, IL 60604

office# 312-886-7258

Cell# 312-802-1405

▼ ---07/30/2012 07:56:39 AM---Ann, John Hess asked me to contact Region V and offer a copy of the Facility Response Plan for the E

From: <Eddie.Murphy@dot.gov>
To: Ann Whelan/R5/USEPA/US@EPA,
Cc: Jaime Brown/R5/USEPA/US@EPA, <john.hess@dot.gov>, <melanie.barber@dot.gov>
Date: 07/30/2012 07:56 AM
Subject: FRP for Enbridge WI

Ann,

John Hess asked me to contact Region V and offer a copy of the Facility Response Plan for the Enbridge Energy Grand Marsh, WI spill. It is ready for secure FTP transfer upon your request and if you supply the name, contact and email for the FOSC we will ensure they also have access to the FRP.

Eddie Murphy

U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 7/9/2013 10:26:24 PM
To: Connee Kimball [ckimball@nrecompany.com]
Subject: RE: Enbridge WCD Map

I have IL, IN and MI. WI is due to be updated in the next couple of weeks. If it is alright with you, I will wait and send them all together. If you would rather have the first three now. Let me know and I will send them and send WI later.

My reference to "you should really have" is based on the statutory language in OPA '90 requiring all FRPs to be "consistent" with the Area Contingency Plan (ACP). In the R5 ACP the Inland Sensitivity Atlas identifies "economically and environmentally important" areas. The R5 plan does not allow for substitutions unless they are consistent. The examples I saw, when compared, were missing areas identified by the R5 plan.

From: Connee Kimball [mailto:ckimball@nrecompany.com]
Sent: Wednesday, July 03, 2013 10:31 AM
To: Whelan, Ann
Cc: Eddie.Murphy@dot.gov; Tricia.Asbell@Enbridge.com
Subject: Enbridge WCD Map

Ann,
I am a consultant working with Enbridge to get their ICP completed. We have worked with them to create their HCA Maps, Control Point Maps and WCD Maps. THE NPMS is the holder of the original files and Enbridge has built on it over the years as required of 49CFR195 Appendix C. In your email you stated that "They really should contact us and get these maps rather than trying to figure it out separately and perhaps missing something such as this. " Please forward the maps and shapefiles you referred to for inclusion in WCD maps.
Any assistance you may have would be greatly appreciated to meet the required requests.
Please give me a call with any questions concerning this request.

Thank you,
Connie Kimball, Associate
(Pipeline Compliance)
Natural Resources Engineering Co.
1409 Hammond Ave. Suite 110
Superior, WI 54880
715-399-3252
Cell 218-590-8928

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 8/6/2013 1:05:42 PM
To: Clements, Mindy [clements.mindy@epa.gov]
Subject: RE: ACTION: 8/6 UNPLANNED TECH CALL due to the Termination of MOU Between EPA & DOT

No, except that we talked about it all on Wednesday with Troy. Ann

From: Clements, Mindy
Sent: Monday, August 05, 2013 1:47 PM
To: Whelan, Ann; Tzallas, Alexander
Subject: FW: ACTION: 8/6 UNPLANNED TECH CALL due to the Termination of MOU Between EPA & DOT

Does the termination of the MOU have anything to do with your call with Troy last week and Ann's review of the PHMSA Enbridge line?

Thank you,
Mindy Clements, EPA Region 5 SFD, 312-886-6439 (O); 312-802-2812 (BB), Emergency Response

From: Helinek, Sarah [mailto:Sarah_Helinek@sra.com]
Sent: Monday, August 05, 2013 1:41 PM
Subject: ACTION: 8/6 UNPLANNED TECH CALL due to the Termination of MOU Between EPA & DOT

Tech Call Members:

Please find attached a letter from PHMSA to EPA regarding termination of the Breakout Tank MOU. OEM met with OGC (Tracy Sheppard) to discuss the potential impacts. Tracy's advice to OEM was that EPA jurisdiction has not changed because of the termination of the understanding by PHMSA. Mark and Patty plan to revise the related diagrams to reflect a discussion of EPA jurisdiction in conjunction with issuance of the revised SPCC guidance.

For now and the near-term, EPA's response to questions on this matter should focus on the message that "our understanding of EPA's jurisdiction has not changed." We will have a brief call with the tech call members tomorrow, **August 6, at 2:00pm EDT** to answer any questions.

Tuesday, August 6, 2013
2:00 - 2:30 pm Eastern Time
Call in number: (866) 299-3188
Conference Code: 2025641964 #

Message

From: Whelan, Ann [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=551654A6FB4C40C686A433AD96F04ADB-AWHELAN]
Sent: 6/28/2013 9:01:03 PM
To: Eddie.Murphy@dot.gov
Subject: RE: Enbridge Information Request

I will be on vacation next week but back the following. I looked at the first map ERTIME inset Chicago. They do not have any ESAs but the Area Plan does. The creek (Little Indian creek) that is ½ mile away is designated by the Illinois DNR as having an "A" rating for biological diversity and integrity. It is listed in the R5 Area Plan that way. They really should contact us and get these maps rather than trying to figure it out separately and perhaps missing something such as this. They are making it hard on themselves and not coming up with the full answer. I want to reiterate that the OPA statute says that the FRP "be consistent with the requirements of the NCP and ACPs".

I should be back on July 9 and we can talk further. Ann

From: Eddie.Murphy@dot.gov [mailto:Eddie.Murphy@dot.gov]
Sent: Friday, June 28, 2013 2:16 PM
To: Whelan, Ann
Subject: FW: Enbridge Information Request

Ann,

I asked Enbridge for some further information to hopefully address some of the questions you had following your review of their plan. If you are in next week please give me a call at your convenience. I hope you have a nice weekend ahead.

Ed

Eddie Murphy
U.S. Department of Transportation
Pipeline and Hazardous Materials Safety Administration
Office of Pipeline Safety
Training & Exercise Specialist
1200 New Jersey Avenue SE
Washington, DC 20590
202-366-7043 Office 202-734-9122 Cell
eddie.murphy@dot.gov

From: Tricia Asbell [mailto:Tricia.Asbell@enbridge.com]
Sent: Friday, June 14, 2013 3:42 PM
To: Murphy, Eddie (PHMSA)
Cc: Femke Pennings; Stephen Lloyd
Subject: Enbridge Information Request

Hi Ed,

The attached maps are by region and show the Worst Case Discharge (WCD) in relation to Unusually Sensitive Areas (USA). There is also a snap shot of the response time maps in the bottom right corner to show that we can respond within regulatory time frames. If you cross reference with the response time maps in Annex 2 of the Integrated Contingency Plans (ICP) you will also find the OSROs and other manned stations and equipment trailers identified along with their response times that would be mobilized in the event of a release. We will include these maps in Annex 1 under the Worst Case Discharge section of the ICP.

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Teamsite: [Emergency & Security Management](#)



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